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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Toyota Child Development Program	Provider Information	CLR No: L354903
Provider Address: 1001 Cherry Blossom Way, Georgetown, KY, 40324	Provider Type: LICENSED TYPE I	Capacity: 230
Owner(s): Bright Horizons Children's Centers, LLC		Director(s): Vanover, Sarah Helen

Inspection Type: Renewal Application	Inspection Information	Inspection No: 246643
Date Initiated: 11/05/2018 9:30 AM	Date Concluded: 11/05/2018 11:30 AM	
	No. of Children Present:	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;	
Findings: General: Based on Observation, there was a CD player located on the top of a shelving unit that was approximately three (3) feet tall in the Preschool B classroom. The player was plugged into an outlet near the bottom of the wall next to the shelf. The cord from the player was accessible to the children in care and not secured.	
Employee Records	Not In Compliance
390 - Educational Requirements	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: 1. High school diploma; 2. GED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;	
Findings: General: Based on Review of Documentation, staff with hire dates of 07/30/2018 and 01/25/2018 did not have proof of education on file.	

395 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on Review of Documentation, staff with hire dates of 07/30/18 and 01/25/2018 did not have a current physician's statement or negative TB test results on file.

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;

(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and

(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, staff with hire dates of 11/28/2016 and 07/26/01 did not have evidence of fifteen (15) hours required annual training on file or on ECE-TRIS.

Programming

In Compliance

Premises

Not In Compliance

580 - Floors, Walls, Ceilings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on Observation, a narrow ceiling tile in the bathroom in the Kindergarten Prep B classroom was not placed securely in the ceiling. The tile was sideways and looked as though it could fall. In Toddler B the baseboard near the door and the children's cubbies had an accumulation of dirt and grime along the bottom.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

730 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(6) Medication, including refrigerated medication, shall be:

(a) Stored in a separate and locked place, out of the reach of a child unless the medication is:

1. A first aid supply and is maintained in accordance with subsection (1) of this section;

2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;

3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:

a. An epinephrine auto-injector shall be inaccessible to a child;

b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;

c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and

d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or

4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;

(b) Kept in the original bottle; and

(c) Properly labeled.

(7) Medication shall not be given to a child if the medication's expiration date has passed.

Findings:

General: Based on Observation, in the medication cabinet labeled 2nd Shift the following was found: 1) A bottle of Mylecon drops was in a plastic baggy. Only the plastic baggy was labeled for an individual child. The bottle of medication was not labeled with the child's name. 2) A bottle of Infant Tylenol pain reliever stored in a baggy had the name of the child on the outside of the baggy but not on the bottle.

In the medication cabinet labeled Preschool/Pre-K/School Age the following was found: 1) A bottle of Children's Tylenol Cold and Flu was stored in a baggy. The outside of the baggy was labeled with a child's name but the bottle of medication did not have the child's name on the outside. 2) A bottle of Children's Motrin was stored in its original box. The outside of the opened box had the child's name on the outside but the child's name was not on the bottle of medication inside the opened box.

In a cabinet labeled Infants and Toddlers the following was found: 1) A bottle of Gripe Water with a plastic baggy that contained a syringe secured to the bottle with a rubber band. The outside of the baggy contained a child's name but the bottle did not. 2) A bottle of Little Remedies Saline mist was found inside of a clear baggy. The outside of the baggy was labeled but the bottle of saline solution was not labeled with a child's name. 3) A bottle of Children's Motrin and a large bottle of Children's Benadryl were observed inside of their original boxes and opened. The name of the child was on the outside of the box but not on the bottle of medication.

Inspection Report	
Outdoor Play Area	Not In Compliance
750 - Playground Conditions	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (d) Safe from foreseeable hazard; (e) Well drained; (f) Well maintained; (g) In good repair; and (h) Visible to staff at all times.	
Findings: General: Based on Observation, of the large playground located off of the Transition A room, there was an area of the mulch that contained eight (8) large, brown mushrooms. The mushrooms were accessible to the children. On this same playground, a large wooden building was observed in the corner. A portion of the bottom of one (1) side of the building had an area where the wood had rotted and splintered.	
755 - Protective Surface	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (21) A protective surface shall: (a) Be provided for outdoor play equipment used to: 1. Climb; 2. Swing; and 3. Slide; and (b) Have a fall zone equal to the height of the equipment.	
Findings: General: Based on Observation of the outdoor play area located off the end of the hallway where the infants and toddler classrooms are located a tree log was observed on its side. A chain was used to anchor the log to the ground. The children were observed climbing and sitting on the log. However, the mulch around the log was very thin and sparse.	
Equipment	Not In Compliance
815 - Toys/Furniture	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys and furniture contacted by a child shall be: (a) Kept clean and in good repair; and (b) Free of peeling, flaking, or chalking paint.	
Findings: General: Based on Observation, one of the chest of drawers in the Sleep Room was in disrepair. The front panel of one of the drawers was no longer attached.	
820 - Indoor/Outdoor Equipment	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (2) Indoor and outdoor equipment shall: (a) Be clean, safe, and in good repair; (b) Meet the physical, developmental needs, and interests of children of different age groups; (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation.	
Findings: General: Based on Observation, during a tour of the outdoor playground located off of the Transition A classroom a plastic storage container was observed laying on the concrete. One (1) side of the container was cracked and had been repaired with white tape. Based on observation while in the Infant Movement Matters Zone the following was found: 1) Two vinyl triangles with a turtle print on top, a long, green vinyl wedge, and two green vinyl square had several areas that were worn leaving the mesh covering underneath exposed. Because the vinyl covering had worn away on all of these items they could not be adequately sanitized.	
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance
1150 - Evacuation Plan	Not In Compliance
922 KAR 2:090. Section 5. Evacuation Plan. (1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).	
Findings: General: Based on Review of Documentation, there was no evidence that the facility's Emergency Preparedness Plan had been updated or submitted to the proper authority for review since 2016.	

Inspection Report		
	Posted Documentation	Not In Compliance
1220 - Diapering/Handwashing		Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.		
Findings: General: Based on Observation, in the diapering area located in the Transition A classroom the proper procedure for washing hands after diapering was posted. However, the proper procedure for diapering a child was not posted. Based on an interview with staff it was confirmed that the area is an area used diapering children.		
	Animals	In Compliance

Signature of Provider/Representative

Title

Date